



Invoice details

Invoice No: ZNAUS141 2736817

Customer: 10029731 - General Motors Regional Operations Support/Abatement Systems - Mid-M

Project No: 70000887

Project Description: General Motors Regional Assy(14001)(ANAB)(Flint,)

Project No	Activity	Description	Week Date	Days Hours	Number of Rate ency	Curr	Invoiced in USD			
							Amount	Fee	Expense	Total
70000887 RC	Underwood, Greg	Tolls	200825		USD	24.00	24.00			
70000887 RC	Underwood, Greg	Subsistence/Meals	200824		USD	8.46	8.46			
70000887 RC	Gant Robinson, Frances	Gant Robinson, Frances	200825		USD	323.01	323.01			
70000887 RC	Hotel & Lodging	Hotel & Lodging			USD					
70000887 RC	Gant Robinson, Frances	Gant Robinson, Frances	200825		USD	179.33	179.33			
70000887 RC	Car Rental	Car Rental			USD					
70000887 RC	Gant Robinson, Frances	Gant Robinson, Frances	200825		USD	59.19	59.19			
70000887 RC	Mileage own car	Mileage own car			USD					
70000887 RC	Underwood, Greg	Underwood, Greg	200825	133.00	0.445 USD	186.90	186.90			
70000887 RC	Mileage own car	Mileage own car		420.00	0.445 USD	186.90	186.90			
70000887 RC	Expenses RC	Expenses RC			USD					
					693.00					
		Expenses								
					1,411.29	0.00	1,411.28	1,411.28		
							0.00	1,411.28	1,411.28	

Totals for project: 70000887 - General Motors Regional Assy(14001)(ANAB)(Flint,MI)

Total Invoice No: ZNAUS141 2736817	7,935.00	1,411.28	9,346.28
	7,935.00	1,411.28	9,346.28

Invoices

GM Powertrain Components Plant
c/o OLIMPIC Receipting
P.O. Box 63490
Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA 31193-4927

WIRES: Beneficiary Acct.
#20096001Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33Pay Thru Bank, Bank of New York,
ABA# 021000018ACH PYMT: Ben. Bank Acct. #
56100110020096001

ABA# 021000018

Due date 2008-08-06

*Please quote when remitting*Invoice No
ZNAUS149 2734166

Invoice date 2008-06-07	Our ref. Dominick, Monique	DNV Id No.	Client No 1240474	Work completed at BAY CITY, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO/TS16949 (IATF) GM Powertrain				On behalf of
<i>Text specification</i>		VAT rate	Service	<i>Amount USD</i>
DNV Project No: 59217163				
Periodic Audit - Per attached details SEQ # 00003 ITEM ID TS16-FULL: 5.75 DAYS @ \$1125.00/DAY = \$6468.75		0/	F 2270	7,768.75
SEQ # 00006 ITEM ID TRAV-TIME: 20.0 HOURS @ \$65.00/HOUR = \$1300.00			R 2270	1,894.23
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1894.23		0/		
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM				
<i>Net amount</i>				9,662.98
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		9,662.98

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS149 2734166

Customer: 1240474 - GM Powertrain Components Plant

Project No: 59217163
Project Description: CLOSED+ISO/TS16949 (IATF) GM Powertrain

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of Rateency	Curr	Invoiced in USD		
									Amount	Amount	Fee
59217163 - CLOSED+ISO/TS16949 (IATF) GM Powertrain											
59217163	Wilson, John V.		200821	2008-05-19	1.00		1,125.000 USD	1,125.00	1,125.00	1,125.00	
59217163	TS Audits										
59217163	Sousa, Paul		200821	2008-05-19	1.00		1,125.000 USD	1,125.00	1,125.00	1,125.00	
59217163	TS Audits										
59217163	Sousa, Paul		200821	2008-05-20	1.00		1,125.000 USD	1,125.00	1,125.00	1,125.00	
59217163	TS Audits										
59217163	Wilson, John V.		200821	2008-05-20	1.00		1,125.000 USD	1,125.00	1,125.00	1,125.00	
59217163	TS Audits										
59217163	Wilson, John V.		200821	2008-05-21	1.00		1,125.000 USD	1,125.00	1,125.00	1,125.00	
59217163	TS Audits										
59217163	Wilson, John V.		200821	2008-05-21		8.00		65.000 USD	520.00	520.00	
59217163	Travel										
59217163	Sousa, Paul		200821	2008-05-21	2.00		65.000 USD	130.00	130.00	130.00	
59217163	Travel										
59217163	Sousa, Paul		200821	2008-05-21	0.75		1,125.000 USD	843.75	843.75	843.75	
59217163	TS Audits										
59217163	Wilson, John V.		200821	2008-05-25		8.00		65.000 USD	520.00	520.00	
59217163	Travel										
59217163	Sousa, Paul		200821	2008-05-25	2.00		65.000 USD	130.00	130.00	130.00	
59217163	Travel										
59217163	Time based				5.75	20.00					
59217163											
59217163	Periodic Audit - Per attached details										
59217163	SEQ# 00003 ITEM ID TS16-FULL: 5.75 DAYS @ \$1125.00/DAY = \$6468.75										
59217163	SEQ# 00006 ITEM ID TRAV-TIME: 20.0 HOURS @ \$65.00/HOUR = \$1300.00										
59217163											
59217163	Wilson, John V.		200821								
59217163	Air Tickets (Claimed)										
59217163	Sousa, Paul		200821								
59217163	Mileage own car										
59217163	Sousa, Paul		200821								
59217163	Subsistence/Meals										
59217163	Wilson, John V.		200821								
59217163	Hotel & Lodging										

Invoice

General Motors Corporation Powertrain
 Tameria Warren
 36880 Ecorse Rd.
 Romulus, MI 48174

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA
 31193-4927

WIRES: Beneficiary Acct.
 #20096001

Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
 ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2008-02-29

Please quote when remitting

Invoice No
ZNAUS149 2731396

Invoice date 2007-12-31	Our ref Fox, Emily	DNV Id No	Client No 1031882	Work completed at YPSILANTI, MI
Your ref PO #GMB07060		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) General Motors Corporation				On behalf of
<i>Text specification</i>		VAT rate	Service	<i>Amount USD</i>
DNV Project no: 59394663				
Periodic Audit - Per attached details		0/	F 2213	7,005.00
SEQ #00001 ITEM ID AUDT-FULL: 5.0 DAYS @ \$985.00/DAY= \$4925.00				
SEQ #00006 ITEM ID TRAV-TIME: 32.0 HOURS @ \$65.00/HOUR= \$2080.00				
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$2782.59		0/	R 2213	2,782.59
Invoice Inquiries: Emily Fox Email: Emily.fox@dnv.com	Phone: 281/721-6740			
<i>Net amount</i>				9,787.59
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		9,787.59

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



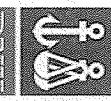
Invoice details

Invoice No: ZNAUS149 2731396

Customer: 1031882 - General Motors Corporation Powertrain

Project No: 5939463
Project Description: +ISO 14001 (ANAB) General Motors Corporation

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rateency	Invoiced in USD		
									Amount	Fee	Expense
#239463 - +ISO 14001 (ANAB) General Motors Corporation											
5939463	Gillespie, Robert	Periodic Audit - Days	200739	2007-09-24	1.00	985.000	USD	985.00	985.00		
5939463	Gillespie, Robert	Periodic Audit - Days	200739	2007-09-25	1.00	985.000	USD	985.00	985.00		
5939463	Gillespie, Robert	Periodic Audit - Days	200739	2007-09-26	1.00	985.000	USD	985.00	985.00		
5939463	Gillespie, Robert	Travel-Hrly	200739	2007-09-26	8.00	65.000	USD	520.00	520.00		
5939463	Gillespie, Robert	Travel-Hrly	200739	2007-09-30	8.00	65.000	USD	520.00	520.00		
5939463	Gillespie, Robert	Travel-Hrly	200741	2007-10-08	8.00	65.000	USD	520.00	520.00		
5939463	Gillespie, Robert	Travel-Hrly	200741	2007-10-09	1.00	985.000	USD	985.00	985.00		
5939463	Gillespie, Robert	Periodic Audit - Days	200741	2007-10-10	1.00	985.000	USD	985.00	985.00		
5939463	Gillespie, Robert	Periodic Audit - Days	200741	2007-10-11	8.00	65.000	USD	520.00	520.00		
5939463	Gillespie, Robert	Travel-Hrly	Time based		5.00	32.00		7,005.00	7,005.00	0.00	7,005.00
Periodic Audit - Per attached details											
SEQ #00001 ITEM ID AUDT-FULL: 5.0 DAYS @ \$985.00/DAY= \$4925.00											
SEQ #00006 ITEM ID TRAV-TIME: 32.0 HOURS @ \$65.00/HOUR= \$2080.00											
5939463	Gillespie, Robert	Car Rental	200739		USD	224.27		224.27			
5939463	Gillespie, Robert	Subsistence/Meals	200741		USD	173.94		173.94			
5939463	Gillespie, Robert	Mileage own car	200739		120.00	0.445	USD	53.40	53.40		
5939463	Gillespie, Robert	Hotel & Lodging	200741		USD	331.23		331.23			
5939463	Gillespie, Robert	Mileage own car	200741		120.00	0.445	USD	53.40	53.40		



Invoice details

Invoice No: ZNAUS149 2731396

Customer: 1031882 - General Motors Corporation Powertrain

Project No: 59394663
Project Description: +ISO 14001 (ANAB) General Motors Corporation

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of Rate	Currency	Invoiced in USD		
									Amount	Amount	Fee
59394663	Gillespie, Robert	Parking	200741					USD	60.00	60.00	
59394663	Gillespie, Robert	Air Tickets (Claimed)	200741					USD	420.10	420.10	
59394663	Gillespie, Robert	Hotel & Lodging	200739					USD	327.45	327.45	
59394663	Gillespie, Robert	Car Rental	200741					USD	224.27	224.27	
59394663	Gillespie, Robert	Subsistence/Meals	200739					USD	253.07	253.07	
59394663	Gillespie, Robert	Gas	200741					USD	37.16	37.16	
59394663	Gillespie, Robert	Air Tickets (Claimed)	200739					USD	624.30	624.30	
59394663	Gillespie, Robert	Expenses	200741					USD	240.00	240.00	
									<u>2,782.59</u>	<u>2,782.59</u>	<u>2,782.59</u>
									<u>0.00</u>	<u>2,782.59</u>	<u>2,782.59</u>

Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$2782.59

Totals for project: 59394663 - +ISO 14001 (ANAB) General Motors Corporation

Total Invoice No: ZNAUS149 2731396

Invoice

GM Powertrain Group Toledo Transmission
 Accounts Payable
 c/o OLIMPIC Receipting P. O. Box 63490
 Phoenix, AZ 85082-3490
 USA

VAT No OH

Please Remit To: DNV Certification Inc.
 P O Box 934927 Atlanta, GA 31193-4927
 WIRES: Beneficiary Acct. #20096001
 Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York, ABA# 021000018
 ACH PYMT: Ben. Bank Acct. # 56100110020096001
 ABA# 021000018

Due date 2009-07-30

*Please quote only the numeric digits
 of the invoice number when remitting*

Invoice No
ZAMUS141 2741784

Invoice date 2009-05-31	Our ref. Dominick, Monique	DNV Id No	Client No 1031065	Work completed at TOLEDO, OH
Your ref. PO #GMB07060, Rel#TTR34378		Customer contact person Accounts Payable		On date
Invoice description GM Powertrain Group (16949/IATF)(Toldeo, OH)				
<i>Text specification</i>		<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>
DNV Project No: 70001747		0/	F 2270	8,578.88
Periodic Audit-Per attached details SEQ#00003 ITEM ID: TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$6,750.00 SEQ#00004 ITEM ID: TS16-HALF: .5 DAY @ \$562.00/DAY = \$562.00 SEQ#00006 ITEM ID: TRAV-TIME: 19.5 HOURS @ \$65.00/HOUR = \$1,267.50		0/	R 2270	1,486.94
Expenses SEQ#000011 ITEM ID 1294-09TM \$1,486.94				
INVOICE INQUIRIES: MELISSA DORTCH: PHONE 281-396-1764 EMAIL: MELISSA.DORTCH@DNV.COM				
WE ACCEPT CREDIT CARD PAYMENTS				
Visa, MC, American Express				
RP: Off Site-Periodic Audit 1				
P1: Periodic Audit 1				

6/11/09

GM Powertrain Group Toledo Transmission
Accounts Payable
c/o OLIMPIC Receipting P. O. Box 63490
Phoenix, AZ 85082-3490
USA

VAT No OH

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

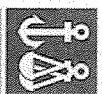
*Please quote only the numeric digits
of the invoice number when remitting*

Please quote only the numeric digits of the invoice number when remitting					Invoice No ZAMUS141 2741784
Invoice date 2009-05-31	Our ref. Dominick, Monique	DNV Id No	Client No 1031065	Work completed at TOLEDO, OH	
Your ref. PO #GMB07060, Rel#TTR34378		Customer contact person Accounts Payable		On date	
Invoice description GM Powertrain Group (16949/IATF)(Toldeo, OH)				On behalf of	
<i>Net amount</i>					10,065.82
<i>Value added tax</i>		VAT not calculated in accordance with			0.00
<i>Total</i>					USD 10,065.82

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741784

Customer: 1031065 - GM Powertrain Group Toledo Transmission

Project No: 70001747
Project Description: GM Powertrain Group (16949)IATF)(Toledo, OH)

Project No.	Activity	Description	Work Week Date	Number of Days Hours	Currency Rateency	Invoiced in USD			
						Amount	Fee	Expense	Total
70001747 - GM Powertrain Group (16949)IATF)(Toledo, OH)									
70001747 P1	Leaning, John	TS Audits	200846 2008-11-10	1.13	1,125.000 USD	1,270.69	1,270.69		1,270.69
70001747 P1	Kucko, Michael	TS Audits	200846 2008-11-10	1.25	1,125.000 USD	1,406.25	1,406.25		1,406.25
70001747 P1	Rowe, Barbara L.	TS Audits	200846 2008-11-10	1.12	1,125.000 USD	1,259.44	1,259.44		1,259.44
70001747 P1	Kucko, Michael	Travel	200846 2008-11-11	2.50	65.000 USD	162.50	162.50		162.50
70001747 P1	Rowe, Barbara L.	Travel	200846 2008-11-11	2.00	65.000 USD	130.00	130.00		130.00
70001747 P1	Kucko, Michael	TS Audits	200846 2008-11-11	1.00	1,125.000 USD	1,125.00	1,125.00		1,125.00
70001747 P1	Leaning, John	TS Audits	200846 2008-11-11	1.00	1,125.000 USD	1,125.00	1,125.00		1,125.00
70001747 P1	Rowe, Barbara L.	TS Audits	200846 2008-11-11	1.00	1,125.000 USD	1,125.00	1,125.00		1,125.00
70001747 P1	Leaning, John	Travel	200846 2008-11-12	1.50	65.000 USD	97.50	97.50		97.50
70001747 P1	Kucko, Michael	Travel	200846 2008-11-16	2.50	65.000 USD	162.50	162.50		162.50
70001747 P1	Rowe, Barbara L.	Travel	200846 2008-11-16	3.00	65.000 USD	195.00	195.00		195.00
70001747 P1	Leaning, John	Travel	200846 2008-11-16	8.00	65.000 USD	520.00	520.00		520.00
70001747 P1	Time based PI			6.50	19.50				
					8,578.88	8,578.88	0.00	8,578.88	
Periodic Audit-Per attached details									
SEQ#00003 ITEM ID: TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$6,750.00									
SEQ#00004 ITEM ID: TS16-HALF: .5 DAY @ \$562.00/DAY = \$562.00									
SEQ#00006 ITEM ID: TRAV-TIME: 19.5									
500026-mg	Doc								
09001747 PI	Leaning, John	SubsistenceMeals	200846		USD	90.00	90.00		90.00
HOU010									



Invoice details

Invoice No: ZAMUS141 2741784

Customer: 1031065 - GM Powertrain Group Toledo Transmission

Project No: 70001747
Project Description: GM Powertrain Group (16949)IATF(Toldeo, OH)

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rate	Invoiced in USD		
									Amount	Amount	Fee
											Expense
											Total
70001747	P1	Leaning, John	200846					USD	121.66	121.66	
		Car Rental									
70001747	P1	Rowe, Barbara L.	200846					USD	197.54	197.54	
		Hotel & Lodging									
70001747	P1	Leaning, John	200846					USD	13.69	13.69	
		Gas									
70001747	P1	Leaning, John	200846					USD	204.35	204.35	
		Air Tickets (Claimed)									
70001747	P1	Leaning, John	200846					USD	30.00	30.00	
		Parking									
70001747	P1	Kucko, Michael	200846					USD	172.80	172.80	
		Hotel & Lodging									
70001747	P1	Leaning, John	200846					USD	60.00	44.5	USD
		Mileage own car									
70001747	P1	Kucko, Michael	200846					USD	41.00	41.00	
		Tolls									
70001747	P1	Kucko, Michael	200846					USD	246.93	246.93	
		Subsistence/Meals									
70001747	P1	Leaning, John	200846					USD	133.50	133.50	
		Hotel & Lodging									
70001747	P1	Rowe, Barbara L.	200846					USD	55.20	55.20	
		Mileage own car									
70001747	P1	Rowe, Barbara L.	200846					USD	326.00	44.5	USD
		Subsistence/Meals									
70001747	P1	Kucko, Michael	200846					USD	145.07	145.07	
		Mileage own car									
70001747	P1	Expenses P1	686.00						<u>1,486.94</u>	0.00	1,486.94
		Expenses									
		SEQ#000011 ITEM ID 1294-09TM \$1,486.94									
			0.00						<u>1,486.94</u>	1,486.94	

Totals for project: 70001747 - GM Powertrain Group (16949)IATF(Toldeo, OH)

Total Invoice No: ZAMUS141 2741784

09-50026-mg

Doc#

HOU010

No filter applied

Invoice

General Motors - Oshawa Car Assembly Plant
c/o Olimpic Receiving
P.O. Box 63490
Phoenix, AZ 85082-3490

VAT No ON

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA 31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001

ABA# 021000018

Due date 2008-11-22

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZNAUS141 2737006

Invoice date 2008-10-23	Our ref. Dominick, Monique	DNV Id No	Client No 10049172	Work completed at ONTARIO, CA
Your ref. PO# GMB07060		Customer contact person ACCOUNTS PAYABLE		On date
Invoice description General Motors (9001/ANAB)(Oshawa, Ontario, Canada)				On behalf of
<i>Text specification</i>		<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>
DNV Project No: 70003725				
Periodic Audit - per attached details SEQ#00010 1416-00NM: 6 DAYS @ \$985.00/DAY = \$5910.00 SEQ#00011 1294-09TM: \$1690.00		0/	F 2210	7,600.00
Expenses SEQ#00011 1294-09TM: \$2493.62		0/	R 2210	2,493.62
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-6636 EMAIL: NIA.HARRIS@DNV.COM				
PF: Periodic Audit PF				

6/11/09 E
Invoice 25

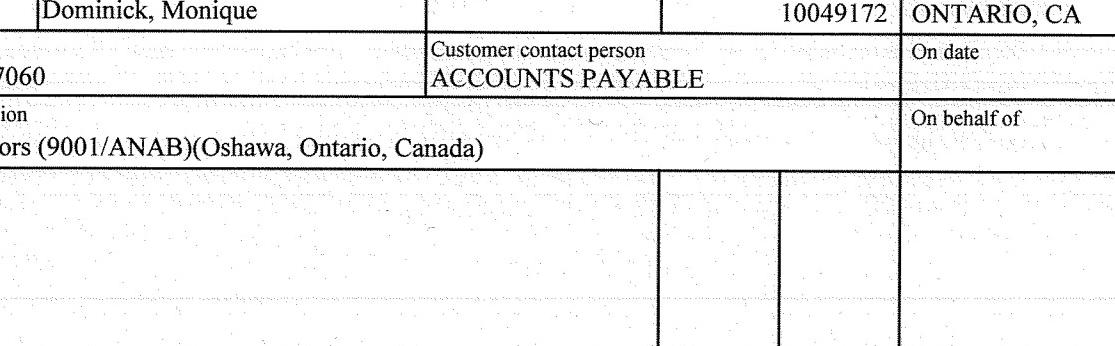
General Motors - Oshawa Car Assembly Plant
c/o Olympic Receiving
P.O. Box 63490
Phoenix, AZ 85082-3490

VAT No ON

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-11-22

*Please quote only the numeric digits
of the invoice number when remitting*

Please quote only the numeric digits of the invoice number when remitting				Invoice No ZNAUS141 2737006
Invoice date 2008-10-23	Our ref. Dominick, Monique	DNV Id No	Client No 10049172	Work completed at ONTARIO, CA
Your ref. PO# GMB07060	Customer contact person ACCOUNTS PAYABLE			On date
Invoice description General Motors (9001/ANAB)(Oshawa, Ontario, Canada)				On behalf of
				
<i>Net amount</i>				10,093.62
Value added tax	VAT not calculated in accordance with			0.00
Total		USD	10,093.62	

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net cash 30 days

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS14I 2737006

Customer: 10049172 - General Motors - Oshawa Car Assembly Plant

Project No: 70003725
Project Description: General Motors (9001/ANAB)(Oshawa, Ontario, Canada)

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of Rate	Currency	Invoiced in USD		
									Amount	Fee	Expense
70003725 - General Motors (9001/ANAB)(Oshawa, Ontario, Canada)											
70003725 PF	Sousa, Paul	Periodic Audit - Days	200841	2008-10-06	1.00		985.000	USD	985.00		985.00
70003725 PF	Rowe, Barbara L.	Periodic Audit - Days	200841	2008-10-06	1.00		985.000	USD	985.00		985.00
70003725 PF	Rowe, Barbara L.	Periodic Audit - Days	200841	2008-10-07	1.00		985.000	USD	985.00		985.00
70003725 PF	Sousa, Paul	Periodic Audit - Days	200841	2008-10-07	1.00		985.000	USD	985.00		985.00
70003725 PF	Sousa, Paul	Periodic Audit - Days	200841	2008-10-08	1.00		985.000	USD	985.00		985.00
70003725 PF	Rowe, Barbara L.	Periodic Audit - Days	200841	2008-10-08	1.00		985.000	USD	985.00		985.00
70003725 PF	Rowe, Barbara L.	Travel	200841	2008-10-08	8.00		65.000	USD	520.00		520.00
70003725 PF	Sousa, Paul	Travel	200841	2008-10-12	5.00		65.000	USD	325.00		325.00
70003725 PF	Sousa, Paul	Travel	200841	2008-10-12	5.00		65.000	USD	325.00		325.00
70003725 PF	Rowe, Barbara L.	Travel	200841	2008-10-12	8.00		65.000	USD	520.00		520.00
Time based PF							6.00	26.00	7,600.00	0.00	7,600.00
Periodic Audit - per attached details											
SEQ#00010 1416-00NM: 6 DAYS @ \$985.00/DAY = \$5910.00											
SEQ#0011 1294-09TM: \$1690.00											
70003725 PF	Sousa, Paul	USD	200841				348.51		348.51		348.51
70003725 PF	Hotel & Lodging	USD	200841				826.00	0.585	483.21		483.21
70003725 PF	Rowe, Barbara L.	USD	200841				82.00	0.585	47.97		47.97
70003725 PF	Mileage own car	USD	200841								
70003725 PF	Sousa, Paul	USD	200841								
70003725 PF	Mileage own car	USD	200841								
70003725 PF	Sousa, Paul	USD	200841								
70003725 PF	Air Tickets (Claimed)	USD	200841								



Invoice details

Invoice No: ZNAUS141 2737006
Customer: 10049172 - General Motors - Oshawa Car Assembly Plant

Project No: 70003725
Project Description: General Motors (9001/ANAB)(Oshawa, Ontario, Canada)

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of Rate ency	Curr	Invoiced in USD		
									Amount	Fee	Expense
70003725 PF	Sousa, Paul Gas		200841				USD	USD	18.82	18.82	18.82
70003725 PF	Sousa, Paul Car Rental		200841				USD	USD	161.96	161.96	161.96
70003725 PF	Rowe, Barbara L. Subsistence/Meals		200841				USD	USD	141.00	141.00	141.00
70003725 PF	Rowe, Barbara L. Tolls		200841				USD	USD	5.00	5.00	5.00
70003725 PF	Rowe, Barbara L. Hotel & Lodging		200841				USD	USD	253.00	253.00	253.00
70003725 PF	Sousa, Paul Parking		200841				USD	USD	30.00	30.00	30.00
70003725 PF	Sousa, Paul Subsistence/Meals Expenses PF		200841				USD	USD	120.00	120.00	120.00
15 of 20									908.00		
									2,493.62		
									0.00	2,493.62	2,493.62

SEQ#00011 1294-09TM: \$2493.62

Totals for project: 70003725 - General Motors (9001/ANAB)(Oshawa, Ontario, Canada)

Total Invoice No: ZNAUS141 2737006	7,600.00	2,493.62	10,093.62
	7,600.00	2,493.62	10,093.62

Invoice

General Motors Powertrain - Tonawanda Engine Plant
 Attn: Accounts Payable
 C/O OLYMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 63490

VAT No NY

Please Remit To: DNV Certification Inc.
 P O Box 934927 Atlanta, GA 31193-4927
 WIRES: Beneficiary Acct. #20096001
 Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York, ABA# 021000018
 ACH PYMT: Ben. Bank Acct. # 56100110020096001
 ABA# 021000018

Due date 2009-06-30

*Please quote only the numeric digits
 of the invoice number when remitting*

Invoice No
ZAMUS141 2741954

Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No 10049182	Work completed at Tonawanda, NY
Your ref.		Customer contact person		On date
Invoice description GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda, NY)				On behalf of
<i>Text specification</i>		VAT rate	Service	<i>Amount USD</i>
DNV Project No: 70003732 ConCert Id: PRJC-97933-2008-MSC-USA				
Periodic Audit - Per attached details		0/	F 2270	8,440.00
Expenses		0/	R 2270	2,315.90
For questions or to pay by Credit Card please contact: Monique.Dominick@dnv.com 281-396-1739				
WE ACCEPT CREDIT CARD PAYMENTS Visa, MC, American Express				
P1: Periodic Audit; P1 RP: Off Site Audit Time; P1				

Invoice

General Motors Powertrain - Tonawanda Engine Plant
Attn: Accounts Payable
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 63490

VAT No NY

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-30

*Please quote only the numeric digits
of the invoice number when remitting*

Please quote only the numeric digits of the invoice number when remitting				Invoice No ZAMUS141 2741954
Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSL	DNV Id No	Client No 10049182	Work completed at Tonawanda, NY
Your ref.	Customer contact person			On date
Invoice description GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda, NY)				On behalf of
<i>Net amount</i>				10,755.90
Value added tax	VAT not calculated in accordance with			0.00
Total		USD	10,755.90	

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net cash 30 days
Otherwise interest of 18.00% p.a. may be charged



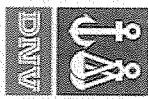
Invoice details

Invoice No: ZAMUS141 2741954

Customer: 10049182 - General Motors Powertrain - Tonawanda Engine Plant

Project No: 70003732
Project Description: GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawan

Project No.	Activity	Description	Work Week Date	Days Hours	Number of Rate ency	Curr Amount	Invoiced in USD		
							Amount	Fee	Expense
70003732 - GM Powertrain Tonawanda (ISO/TS-IAFT)(Tona									
70003732 PI	McCarthy, Robert W.		200922 2009-05-26	8.00	65.000 USD	520.00	520.00		
70003732 PI	Hetrick, John Gregory	Travel	200922 2009-05-26	5.00	65.000 USD	325.00	325.00		
70003732 PI	McCarthy, Robert W.	Travel	200922 2009-05-27	1.00	1,125.000 USD	1,125.00	1,125.00		
70003732 PI	Hetrick, John Gregory	TS Audits	200922 2009-05-27	1.00	1,125.000 USD	1,125.00	1,125.00		
70003732 PI	Hetrick, John Gregory	TS Audits	200922 2009-05-28	1.00	1,125.000 USD	1,125.00	1,125.00		
70003732 PI	McCarty, Robert W.	TS Audits	200922 2009-05-28	1.00	1,125.000 USD	1,125.00	1,125.00		
70003732 PI	Hetrick, John Gregory	TS Audits	200922 2009-05-29	5.00	65.000 USD	325.00	325.00		
70003732 PI	Hetrick, John Gregory	Travel	200922 2009-05-29	1.00	1,125.000 USD	1,125.00	1,125.00		
70003732 PI	McCarty, Robert W.	Travel	200922 2009-05-29	8.00	65.000 USD	520.00	520.00		
70003732 PI	McCarty, Robert W.	TS Audits	200922 2009-05-29	1.00	1,125.000 USD	1,125.00	1,125.00		
70003732 PI	Time based PI			6.00	26.00				
Periodic Audit - Per attached details									
70003732 PI	Hetrick, John Gregory		200922	USD	10.00	10.00	10.00		
70003732 PI	Gas								
70003732 PI	McCarthy, Robert W.	Mileage own car	200922	100.00	0.550 USD	55.00	55.00		
70003732 PI	McCarty, Robert W.	Hotel & Lodging	200922	USD	348.09	348.09			
70003732 PI	McCarty, Robert W.	Subsistence/Meals	200922	USD	175.00	175.00			
70003732 PI	McCarthy, Robert W.	Air Tickets (Claimed)	200921	USD	688.60	688.60			



Invoice details

Invoice No:ZAMUS1412741954

Customer: 10049182 - General Motors Powertrain - Tonawanda Engine Plant

Project No: 70003732
Project Description: GM Power

Totals for project: 70003732 - GM Powertrain Tonawanda (ISO/TS-IAFT) (Tonawanda, NY)

Total Invoice No: ZAMUSI41 2741954

0.00	2,315.90	2,315.90
8,440.00	2,315.90	10,755.90
8 440,00	2 315,90	10 755,90

Invoice

General Motors Corporation North America Car Group
 Michael O'Hara
 2300 Hallock Young Rd.
 Warren, OH 44482

VAT No OH

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA 31193-4927

WIRES: Beneficiary Acct.
 #20096001

Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
 ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2008-02-29

Please quote when remitting

Invoice No ZNAUS149 2731410

Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No 1031869	Work completed at WARREN, OH
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) General Motors Corporation				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project no: 59387763				
Recertification Audit - Per attached details		0/	F 2213	8,715.00
SEQ #00001 ITEM ID AUDT-FULL: 7.0 DAYS @ 985.00/DAY= \$6895.00				
SEQ #00006 ITEM ID TRAV-TIME: 28.0 HOURS @ \$65.00/HOUR= \$1820.00				
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$2141.26		0/	R 2213	2,141.26
Invoice Inquiries: Emily Fox	Phone: 281/721-6740			
Email: Emily.fox@dnv.com				

Invoice

General Motors Corporation North America Car Group
 Michael O'Hara
 2300 Hallock Young Rd.
 Warren, OH 44482

VAT No OH

Due date 2008-02-29

Please quote when remitting

Please Remit To: DNV Certification Inc.
 P O Box 934927 Atlanta, GA 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No 1031869	Invoice No ZNAUS149 2731410
Your ref. PO #GMB07060		Customer contact person		Work completed at WARREN, OH
Invoice description +ISO 14001 (ANAB) General Motors Corporation				On date
				On behalf of
<i>Net amount</i>				10,856.26
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		10,856.26

Federal ID# : 76-0452326
 Accounts Receivable : +281-396-1703

Net 60-Receipts Attached
 Otherwise interest of 18.00% p.a. may be charged



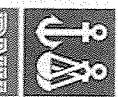
Invoice details

Invoice No: ZNAUS149 2731410

Customer: 1031869 - General Motors Corporation North America Car Group

Project No: 59387763
Project Description: CLOSED +ISO 14001 (ANAB) General Motors Corp

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of Rate	Currency	Invoiced in USD		
									Amount	Fee	Expense
59387763 - CLOSED +ISO 14001 (ANAB) General Motors Corp											
59387763	Van Huffel, Phillip	Recertification Audit - Days	200746	2007-11-12	0.50		985.000	USD	492.50		492.50
59387763	Smith, Brent	Recertification Audit - Days	200746	2007-11-12	0.50		985.000	USD	492.50		492.50
59387763	Van Huffel, Phillip	Recertification Audit - Days	200746	2007-11-13	1.00		985.000	USD	985.00		985.00
59387763	Smith, Brent	Recertification Audit - Days	200746	2007-11-13	1.00		985.000	USD	985.00		985.00
59387763	Smith, Brent	Recertification Audit - Days	200746	2007-11-14	1.00		985.000	USD	985.00		985.00
59387763	Van Huffel, Phillip	Recertification Audit - Days	200746	2007-11-14	1.00		985.000	USD	985.00		985.00
59387763	Smith, Brent	Recertification Audit - Days	200746	2007-11-15	1.00		985.000	USD	985.00		985.00
59387763	Van Huffel, Phillip	Recertification Audit - Days	200746	2007-11-15	6.00		65.000	USD	390.00		390.00
59387763	Travel-Hrly	Travel-Hrly	200746	2007-11-15		8.00	65.000	USD	520.00		520.00
59387763	Smith, Brent	Travel-Hrly	200746	2007-11-15		8.00	65.000	USD	520.00		520.00
59387763	Van Huffel, Phillip	Recertification Audit - Days	200746	2007-11-15	1.00		985.000	USD	985.00		985.00
59387763	Smith, Brent	Travel-Hrly	200746	2007-11-18		8.00	65.000	USD	520.00		520.00
59387763	Van Huffel, Phillip	Travel-Hrly	200746	2007-11-18		6.00	65.000	USD	390.00		390.00
59387763	Time based	Time based				7.00	28.00		<u>8,715.00</u>	8,715.00	0.00
Recertification Audit - Per attached details											
SEQ #00001 ITEM ID AUDIT-FULL: 7.0 DAYS @ 985.00/DAY= \$6895.00											
SEQ #00006 ITEM ID TRAV-TIME: 28.0 HOURS @ \$65.00/HOUR= \$1820.00											
59387763	Smith, Brent	Hotel & Lodging	200746				USD	382.52	382.52		382.52
59387763	Van Huffel, Phillip	Hotel & Lodging	200746				USD	385.52	385.52		385.52



Invoice details

Invoice No: ZNAUS149 2731410

Customer: 1031869 - General Motors Corporation North America Car Group

Project No: 59387763
Project Description: CLOSED +ISO 14001 (ANAB) General Motors Corp

Project No	Activity	Description	Work Week Date	Days Hours	Number of Rate ency	Curr	Invoiced in USD			
							Amount	Fee	Expense	Total
59387763	Smith, Brent	Car Rental		200746		USD	191.58		191.58	
59387763	Smith, Brent	Taxi & Other Transportation		200746		USD	42.00		42.00	
59387763	Smith, Brent	Subsistence/Meals		200746		USD	125.00		125.00	
59387763	Van Huffel, Phillip	Subsistence/Metals		200746		USD	85.36		85.36	
59387763	Smith, Brent	Gas		200746		USD	24.50		24.50	
59387763	Smith, Brent	Tolls		200746		USD	3.50		3.50	
59387763	Smith, Brent	Air Tickets (Claimed)		200746		USD	520.80		520.80	
59387763	Van Huffel, Phillip	Mileage own car		200746		USD	380.48		380.48	
59387763		Expenses			855.00	0.445 USD				
							2,141.26	0.00	2,141.26	2,141.26
								2,141.26	2,141.26	2,141.26
									0.00	0.00

Expenses SEQ#00007 ITEM ID TRAV-0EXP: \$2141.26

Totals for project: 59387763 - CLOSED +ISO 14001 (ANAB) General Motors Corporation

Total Invoice No: ZNAUS149 2731410	8,715.00	2,141.26	10,856.26
	8,715.00	2,141.26	10,856.26

Invoice

General Motors - Powertrain
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA 31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York, ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

Due date 2009-07-30

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No
ZAMUS141 2741970

Invoice date	Our ref.	DNV Id No	Client No	Work completed at
2009-05-31	ACCOUNTING BUSINESS ASSL		10044136	Flint, MI
Your ref. PO #GMB07060	Customer contact person			On date
Invoice description General Motors - Powertrain (16949/IATF)(Flint, MI)				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 70003528 ConCert Id: PRJC-91757-2008-MSC-USA		0/	F 2270	9,002.50
Recertification Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$7312.50 SEQ #00006 ITEM ID TRAV-TIME: 26 HOURS @ \$65.00/HOUR = \$1690.00		0/	R 2270	1,930.35
Expenses SEQ #00011 ITEM ID 1294-09TM: \$1930.35		0/		
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM RC: Recert Audit				

Invoice

General Motors - Powertrain
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

*Please quote only the numeric digits
of the invoice number when remitting*

Invoice No.
ZAMUS141 2741970

Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No 10044136	Work completed at Flint, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description General Motors - Powertrain (16949/IATF)(Flint, MI)				On behalf of
<i>Net amount</i>				10,932.85
<i>Value added tax</i>	VAT not calculated in accordance with			0.00
<i>Total</i>		USD		10,932.85

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged